T62TT 94086660

ET 420194753

AUS92001-0922.US1
1/7

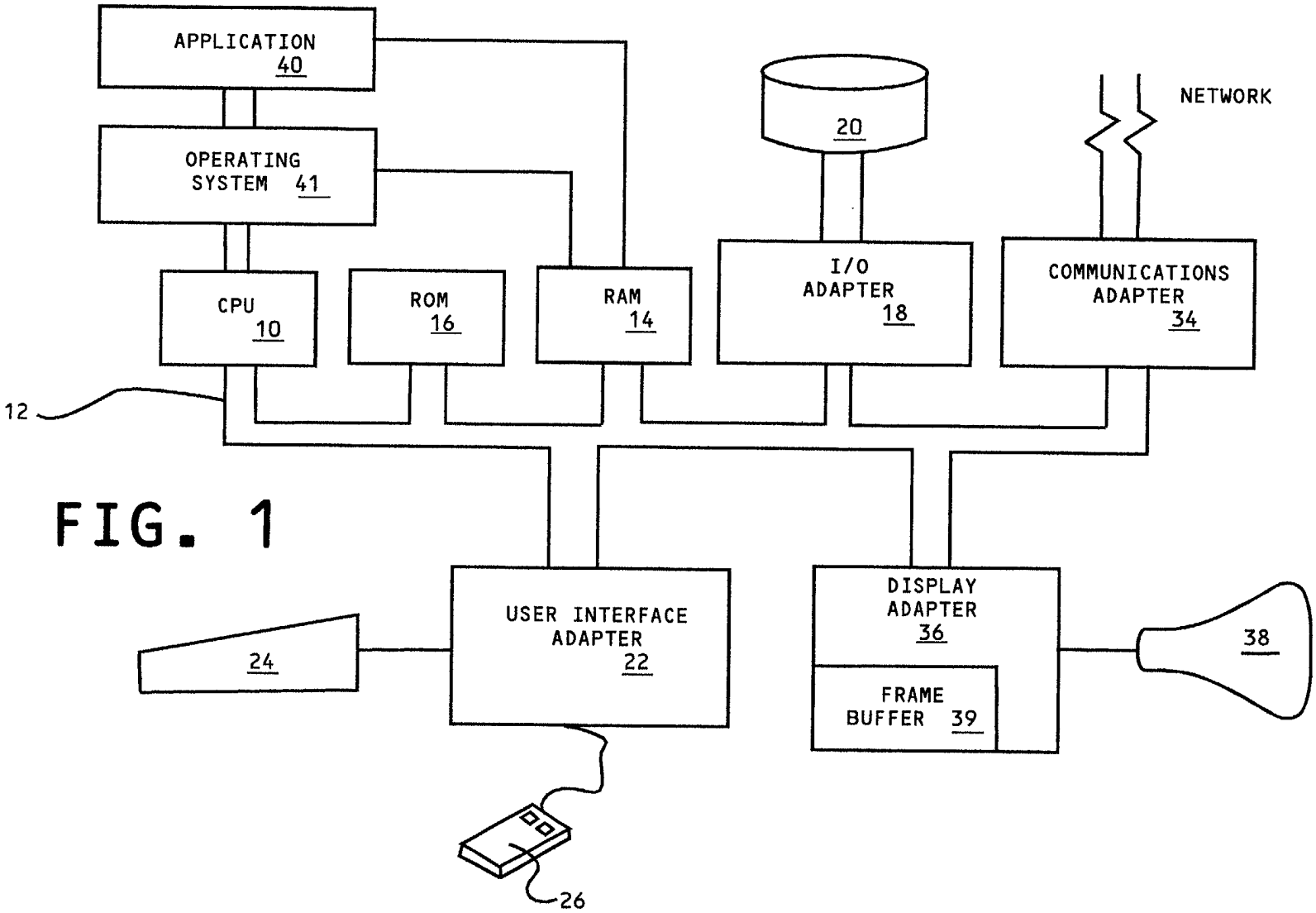

FIG. 1

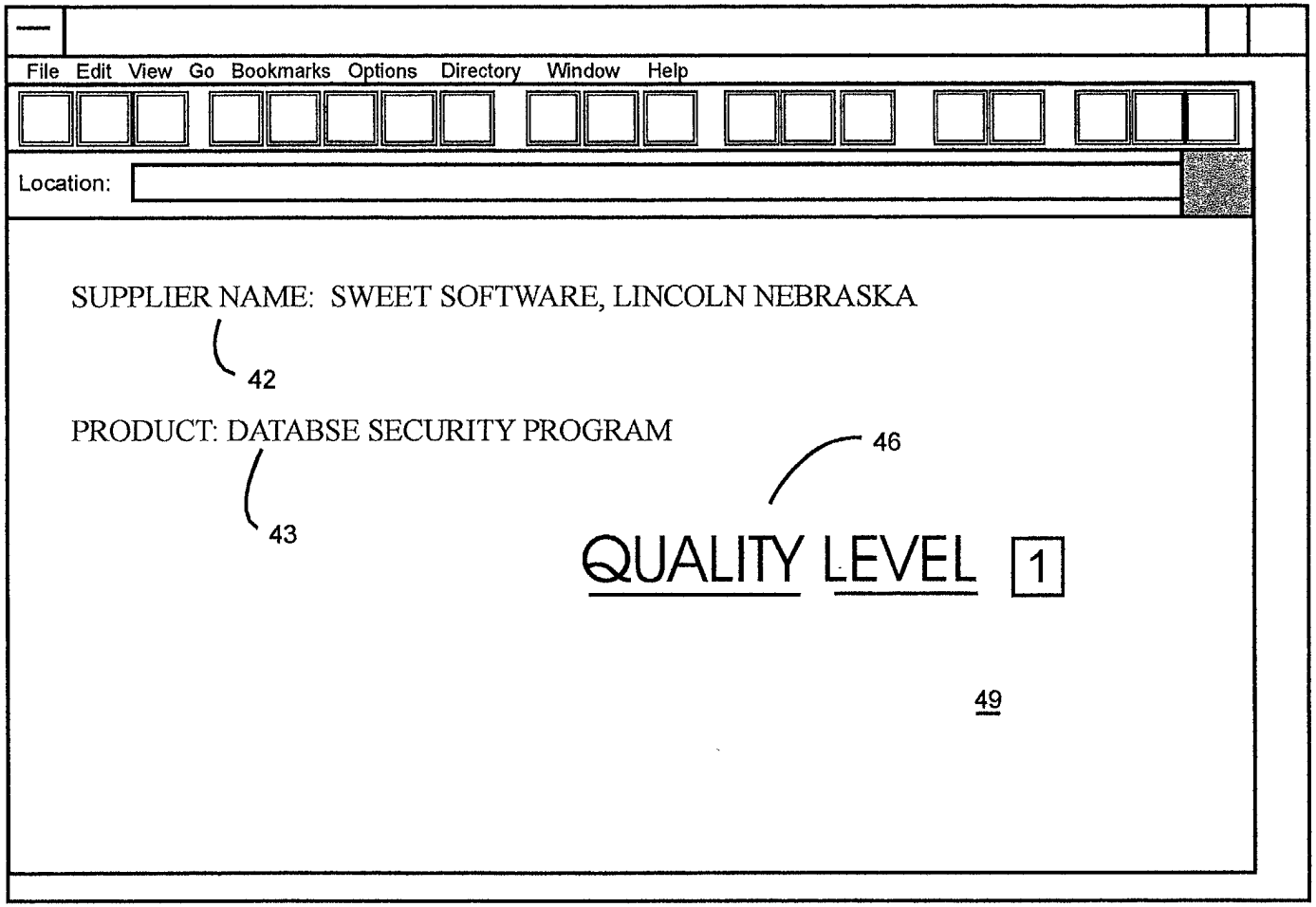
File Edit View Go Bookmarks Options Directory Window Help
Location:
SUPPLIER NAME: SWEET SOFTWARE, LINCOLN NEBRASKA
42
PRODUCT: DATABSE SECURITY PROGRAM
43
46
QUALITY LEVEL 1
49

FIG. 2

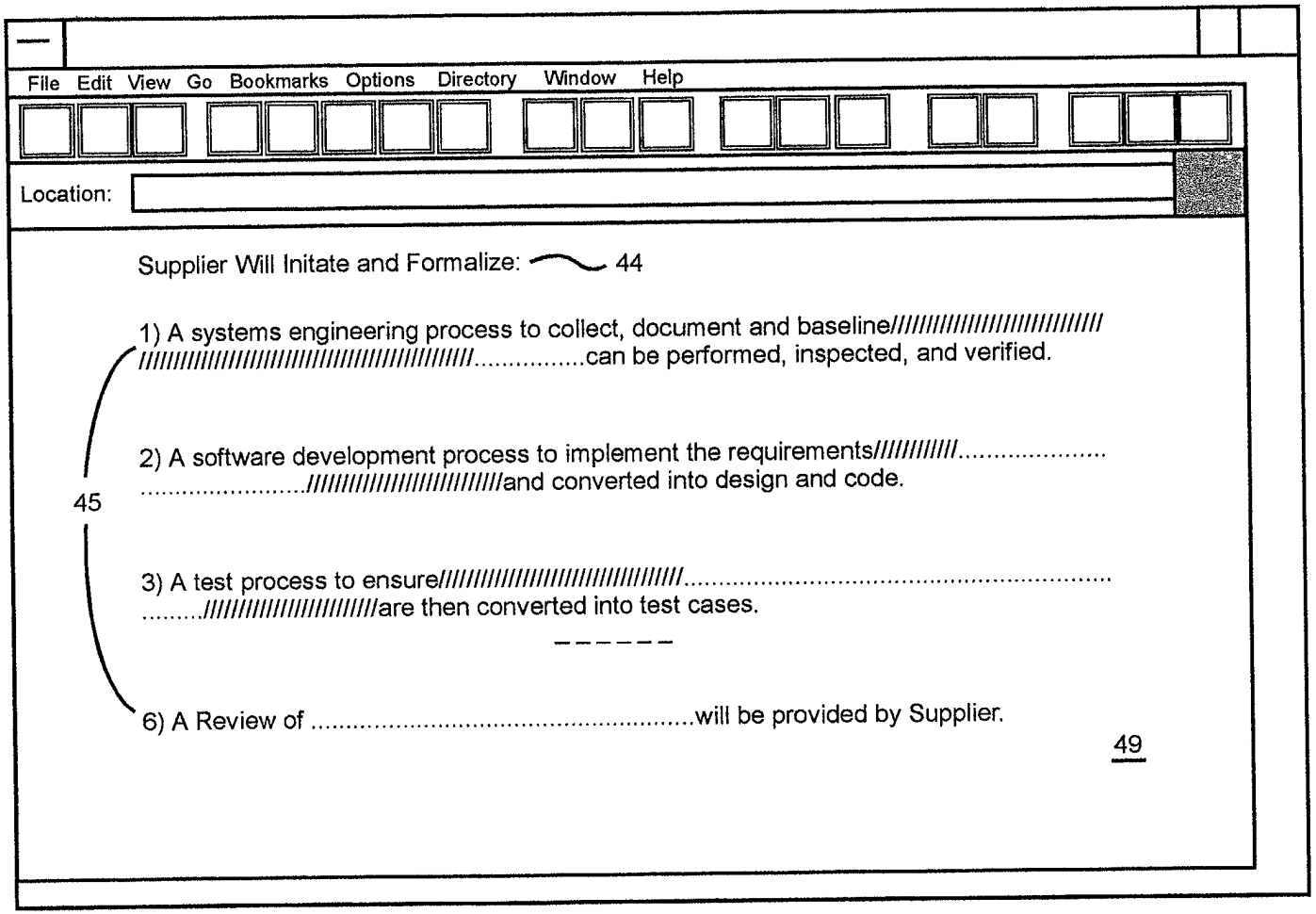
File Edit View Go Bookmarks Options Directory Window Help
Location:
Supplier Will Initate and Formalize:
44
1) A systems engineering process to collect, document and baseline////////////////////////////
//.....can be performed, inspected, and verified.
2) A software development process to implement the requirements/////////.....
.....////////////////////////////and converted into design and code.
45
3) A test process to ensure////////////////////////////////.....
.....////////////////////////are then converted into test cases.
6) A Review of .....will be provided by Supplier.
49

FIG. 3

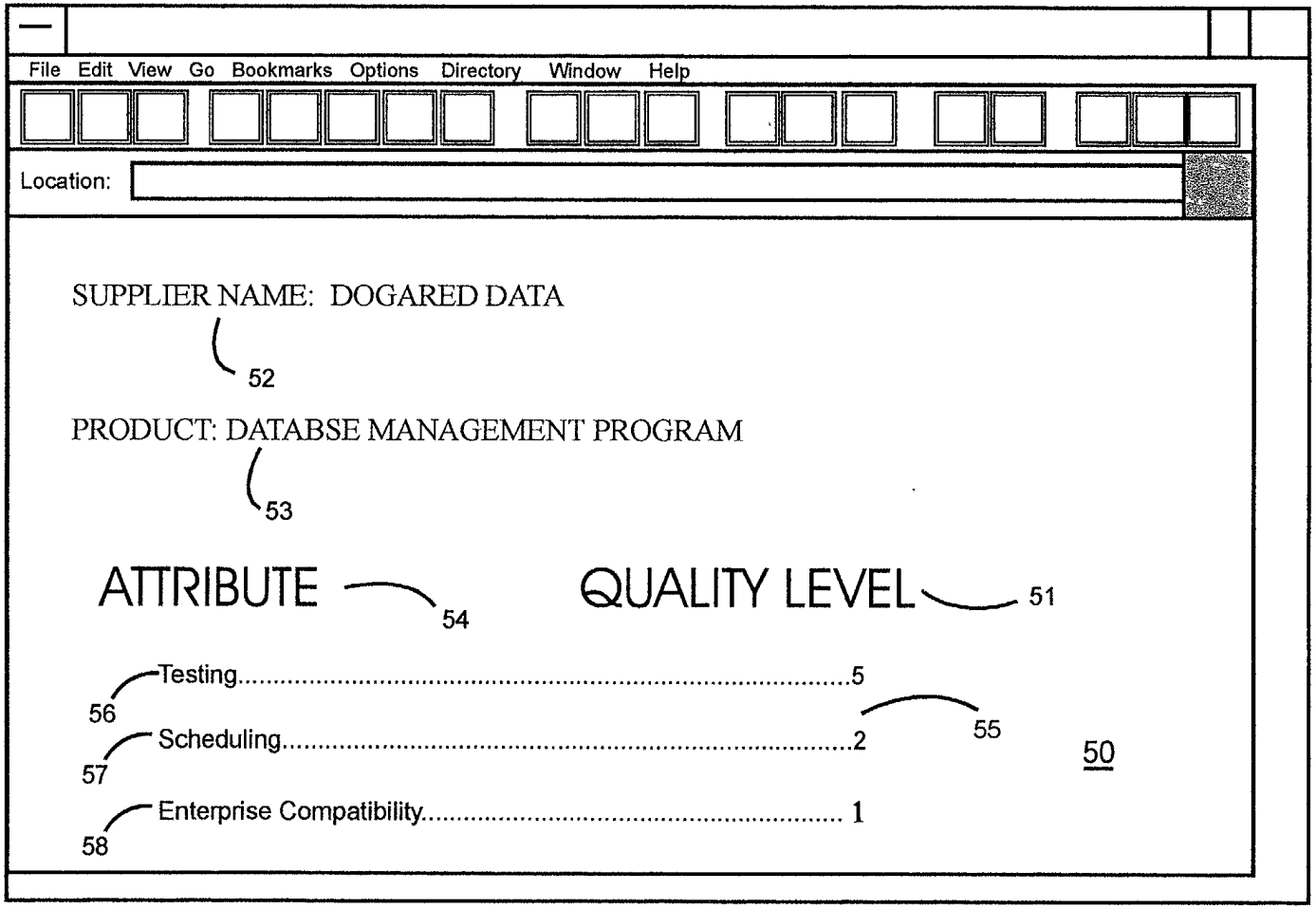
File Edit View Go Bookmarks Options Directory Window Help
Location:
SUPPLIER NAME: DOGARED DATA
52
PRODUCT: DATABSE MANAGEMENT PROGRAM
53
ATTRIBUTE
54
QUALITY LEVEL
51
Testing.....5
56
Scheduling.....2
55
57
Enterprise Compatibility..... 1
58
50

FIG. 4

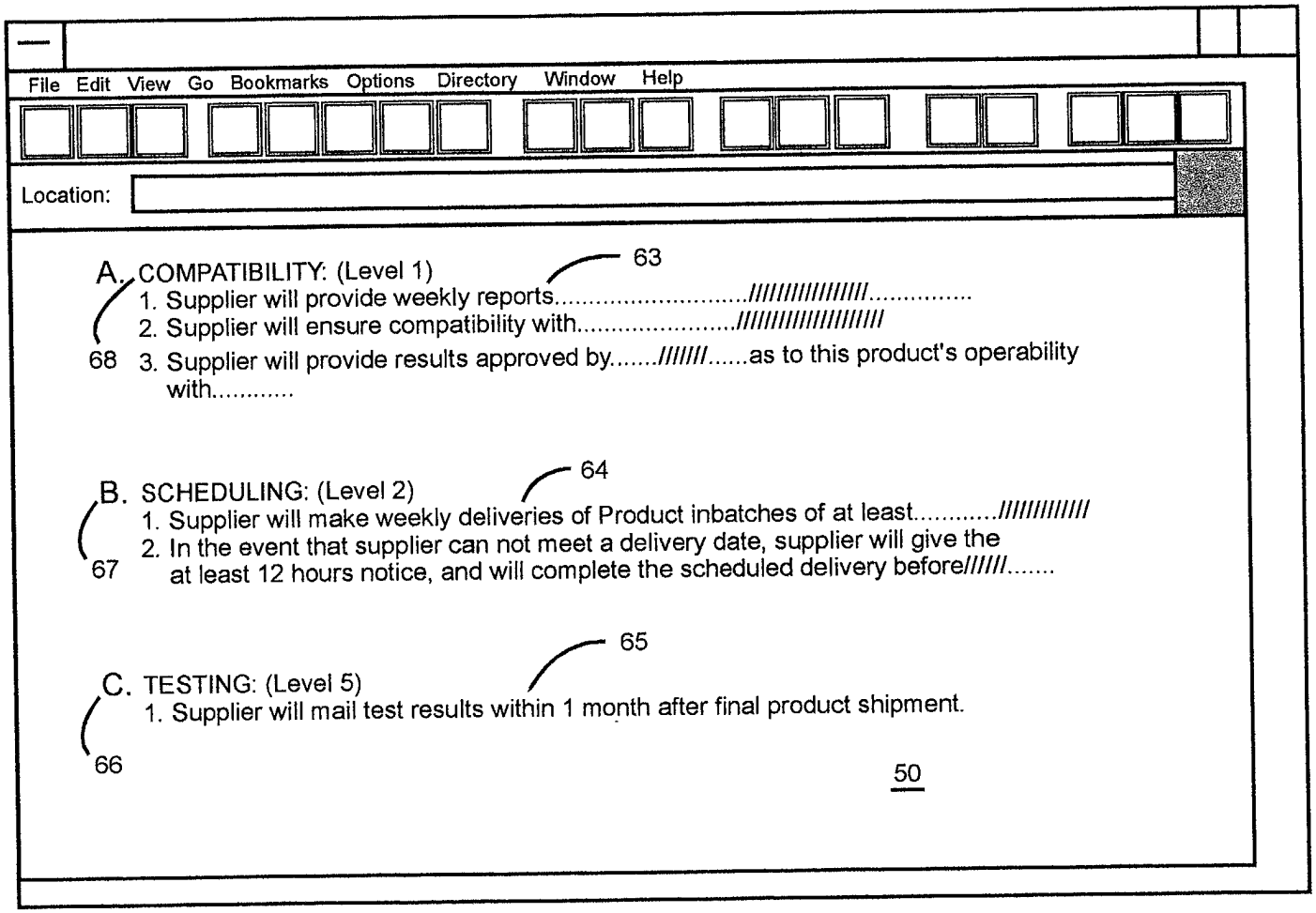
File Edit View Go Bookmarks Options Directory Window Help
Location:
A. COMPATIBILITY: (Level 1)
1. Supplier will provide weekly reports.....////////////////.....
2. Supplier will ensure compatibility with.....////////////////////
3. Supplier will provide results approved by.....///////.....as to this product's operability with.....
B. SCHEDULING: (Level 2)
1. Supplier will make weekly deliveries of Product inbatches of at least.....////////////
2. In the event that supplier can not meet a delivery date, supplier will give the at least 12 hours notice, and will complete the scheduled delivery before//////.....
C. TESTING: (Level 5)
1. Supplier will mail test results within 1 month after final product shipment.
63
64
65
68
67
66
50

FIG. 5

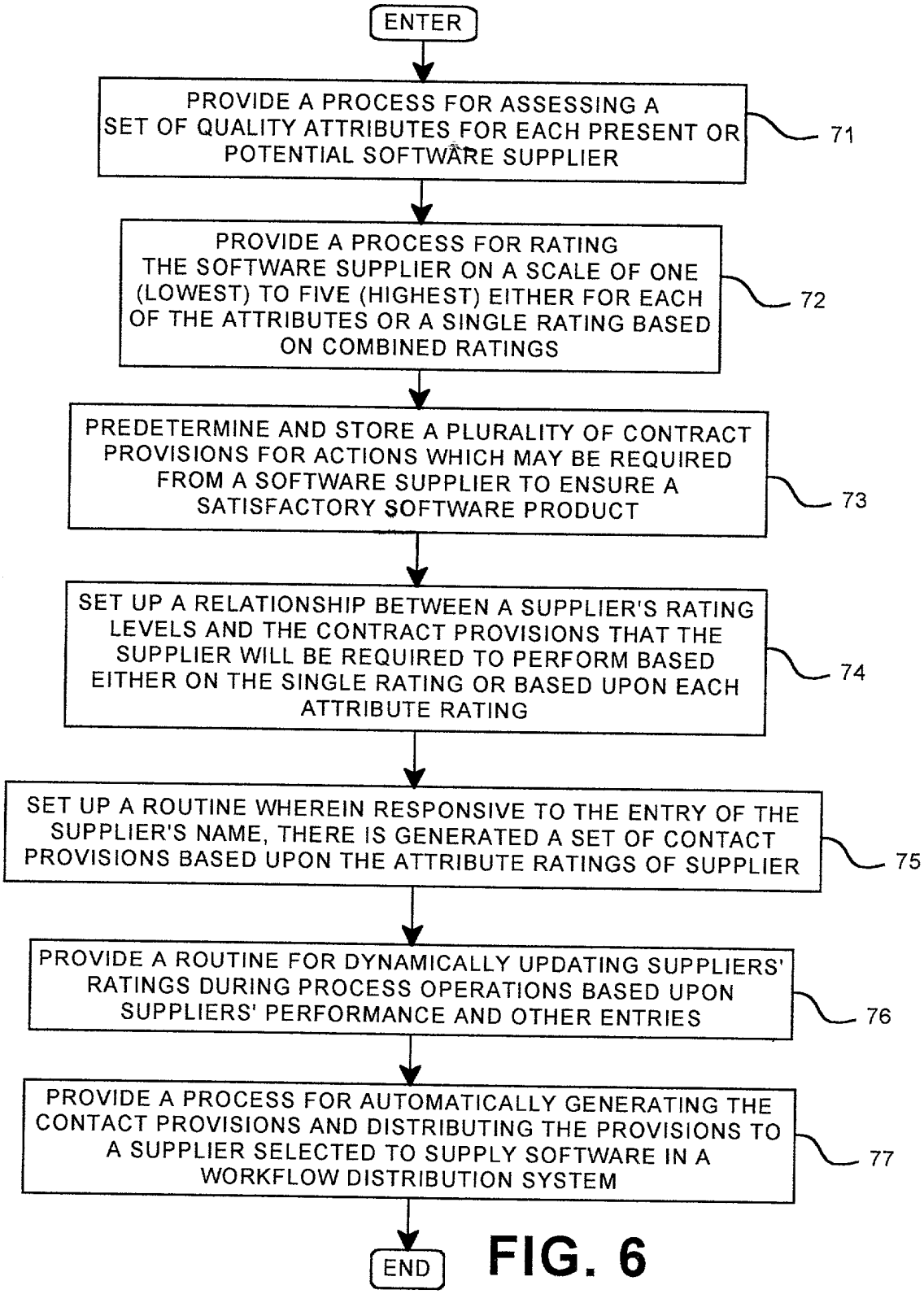
ENTER
PROVIDE A PROCESS FOR ASSESSING A SET OF QUALITY ATTRIBUTES FOR EACH PRESENT OR POTENTIAL SOFTWARE SUPPLIER
71
PROVIDE A PROCESS FOR RATING THE SOFTWARE SUPPLIER ON A SCALE OF ONE (LOWEST) TO FIVE (HIGHEST) EITHER FOR EACH OF THE ATTRIBUTES OR A SINGLE RATING BASED ON COMBINED RATINGS
72
PREDETERMINE AND STORE A PLURALITY OF CONTRACT PROVISIONS FOR ACTIONS WHICH MAY BE REQUIRED FROM A SOFTWARE SUPPLIER TO ENSURE A SATISFACTORY SOFTWARE PRODUCT
73
SET UP A RELATIONSHIP BETWEEN A SUPPLIER'S RATING LEVELS AND THE CONTRACT PROVISIONS THAT THE SUPPLIER WILL BE REQUIRED TO PERFORM BASED EITHER ON THE SINGLE RATING OR BASED UPON EACH ATTRIBUTE RATING
74
SET UP A ROUTINE WHEREIN RESPONSIVE TO THE ENTRY OF THE SUPPLIER'S NAME, THERE IS GENERATED A SET OF CONTACT PROVISIONS BASED UPON THE ATTRIBUTE RATINGS OF SUPPLIER
75
PROVIDE A ROUTINE FOR DYNAMICALLY UPDATING SUPPLIERS' RATINGS DURING PROCESS OPERATIONS BASED UPON SUPPLIERS' PERFORMANCE AND OTHER ENTRIES
76
PROVIDE A PROCESS FOR AUTOMATICALLY GENERATING THE CONTACT PROVISIONS AND DISTRIBUTING THE PROVISIONS TO A SUPPLIER SELECTED TO SUPPLY SOFTWARE IN A WORKFLOW DISTRIBUTION SYSTEM
77
END

FIG. 6

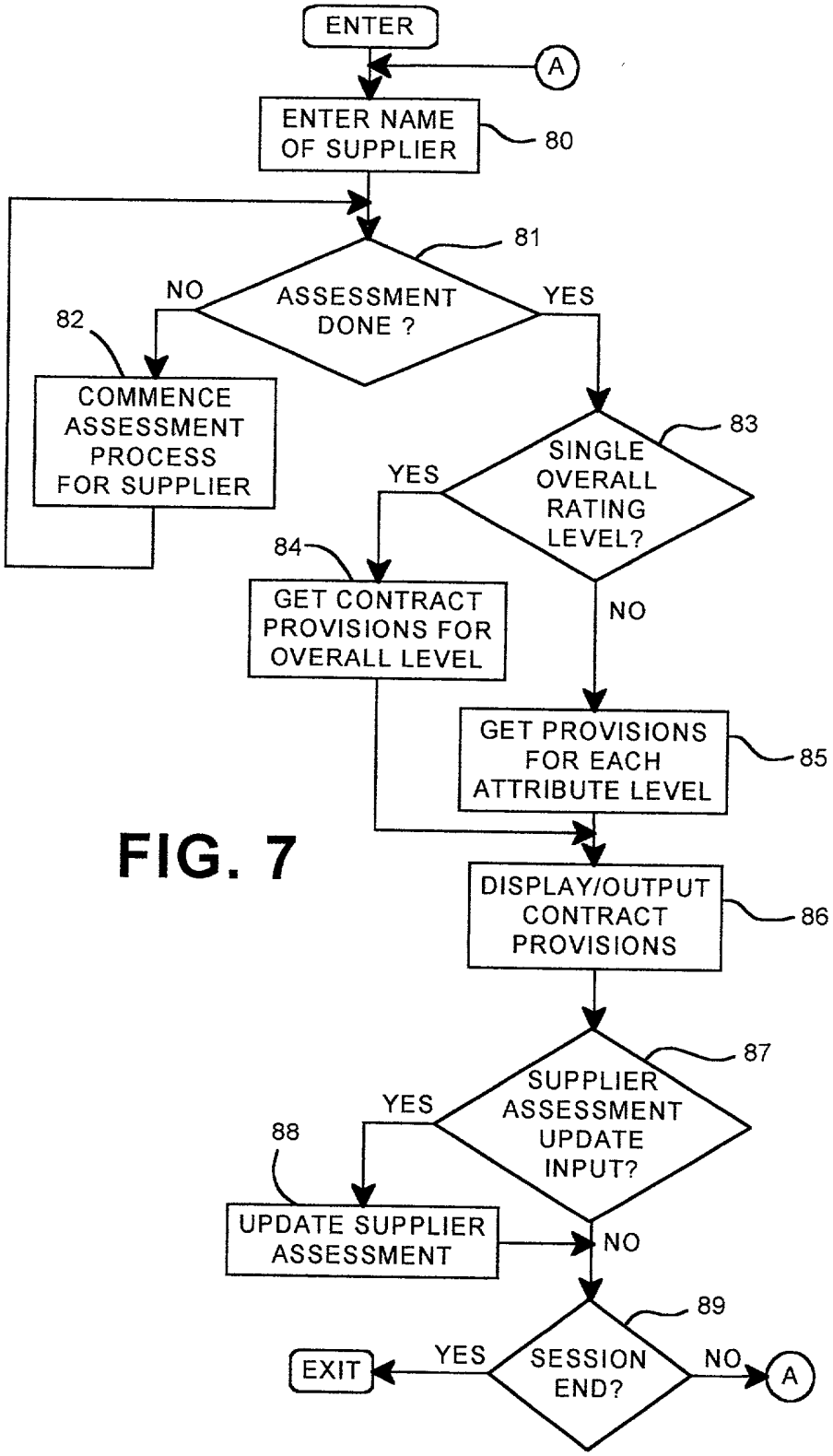
ENTER
A
ENTER NAME OF SUPPLIER
80
81
ASSESSMENT DONE ?
NO
YES
82
COMMENCE ASSESSMENT PROCESS FOR SUPPLIER
83
SINGLE OVERALL RATING LEVEL?
YES
84
GET CONTRACT PROVISIONS FOR OVERALL LEVEL
NO
GET PROVISIONS FOR EACH ATTRIBUTE LEVEL
85
DISPLAY/OUTPUT CONTRACT PROVISIONS
86
87
SUPPLIER ASSESSMENT UPDATE INPUT?
YES
88
UPDATE SUPPLIER ASSESSMENT
NO
89
SESSION END?
YES
EXIT
NO
A

FIG. 7